

Receiving Report

Date:

16-9-6
monrol

Batch No:

135566.
33529

Supplier:

Dart P/O:

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

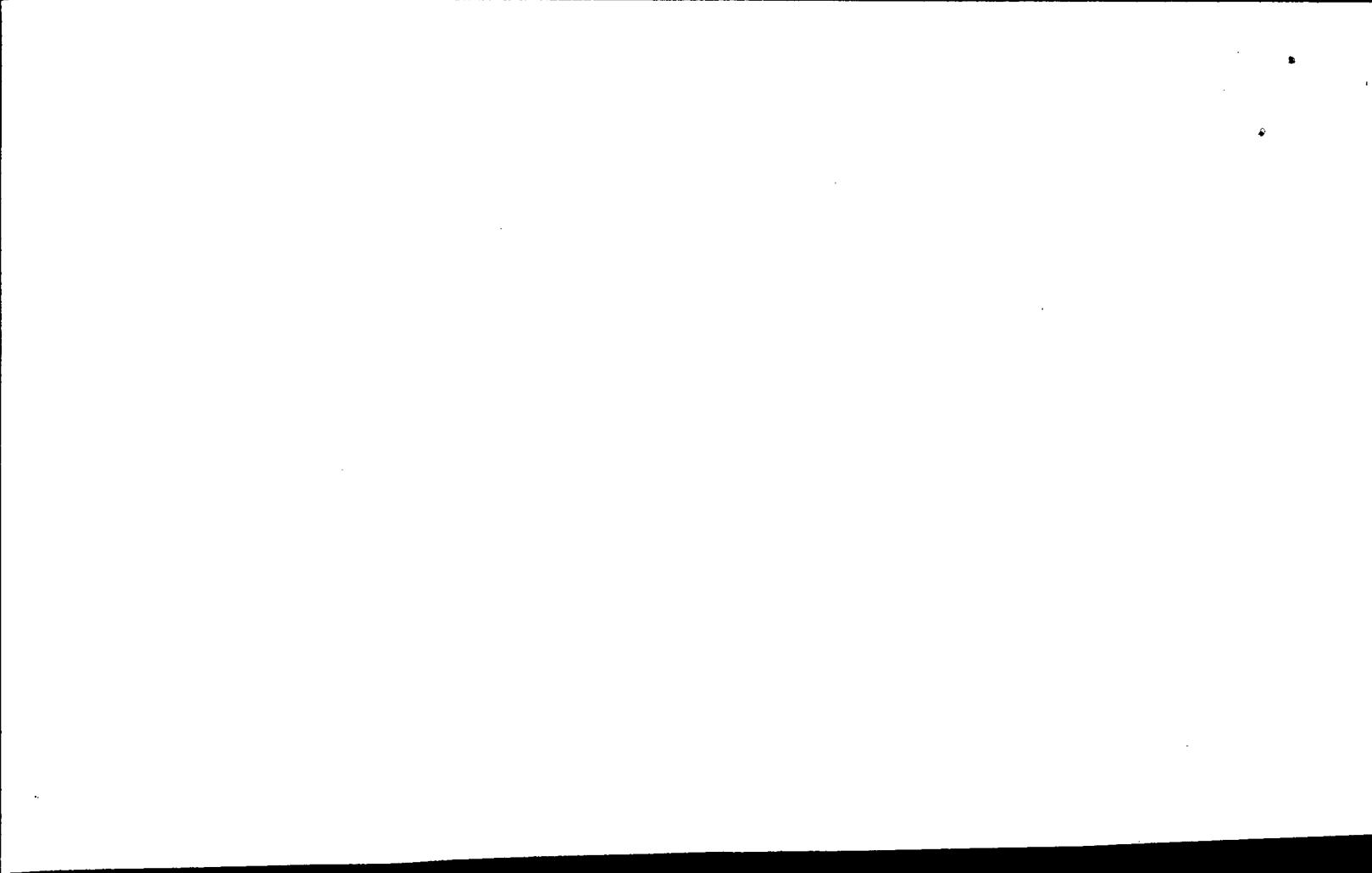
Production/Admin:

Date _____

Location _____

Received/Costing _____

Initial _____





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33529**

Purchase Order Date 9/2/2016
PO Print Date 9/2/2016

Page Number 1 of 4

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
SEP 02 2016

Contact Name

Vendor Phone 1-321-727-0047

Buyer Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

FCA ~ (Free Carrier)

FOB

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
1	AN3-3A ✓	Bolt	9/9/2016 Yes	FN	75.00 Each	\$0.07	\$5.25
			9/9/2016				
Line Total: \$5.25							
2	AN4-5 ✓	BOLT	9/9/2016 Yes	FN	25.00 Each	\$0.40	\$10.00
			9/9/2016				
			<i>Rec'd 9-6</i>				
			<i>Sp/16 9-6</i>				
			Line Total: \$10.00				
3	CR3212-4-07	CHERRY RIVET	9/9/2016 Yes	FN	100.00 Each	\$0.45	\$45.00
			9/9/2016				

Note:





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1270 Aberdeen Street
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Tel: 613 632 9577
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PURCHASE ORDER

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Page Number 2 of 4

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Buyer Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

Currency USD

FOB FCA - (Free Carrier)

Ship Acct:

Line Total: \$45.00

4 MS21042L08

Nut

9/9/2016 FN

200.00

Yes

Each

\$0.15

\$30.00

9/9/2016

Line Total: \$30.00

5 MS24694-S100

Flat Head Screw

9/9/2016 FN

30.00

Yes

Each

\$0.13

\$3.90

9/9/2016

Line Total: \$3.90

6 MS27039-08-19

Screw

9/9/2016

300.00

Yes

Each

\$0.14

\$42.00

9/9/2016

Line Total: \$42.00

Sp109-6

Note:





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Page Number 3 of 4

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Buyer Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Customer POID

10127-2607

Customer Tax # Net 30

Terms USD

Currency FCA - (Free Carrier)

Ship Acct:

7	MS27039-1-12	Screw	9/9/2016	FN	50.00	\$0.11	\$5.51
			Yes		Each		
			9/9/2016				
						Rec'd 100+	
							11.00
						Line Total:	\$5.51
8	MS27039-1-16	Screw	9/9/2016	FN	50.00	\$0.09	\$4.50
			Yes		Each		
			9/9/2016				
						Rec'd 100+	
							7.00
						Line Total:	\$4.50
9	NAS1149D0332J	Washer	9/9/2016	FN	600.00	\$0.02	\$12.00
			Yes		Each		
			9/9/2016				
						Line Total:	\$12.00
11	MS21047L08	Nut Plate	9/9/2016	FN	20.00	\$0.34	\$6.80
			Yes		Each		
			9/9/2016				
						Rec'd 25+	
							8.50

Note:



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Purchase Order Date 9/2/2016

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Page Number 4 of 4

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Buyer Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA – (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

				Line Total:	\$6.80
12	71401-45	PROCUREMENT QUALITY CLAUSES	9/9/2016	1.00	\$0.00
			No		\$0.00
		Procurement Quality Clauses	9/9/2016		
		A005 RIGHT OF ENTRY			
		A012 CHEMICAL AND PHYSICAL TEST REPORTS			
		A016 PERSONNEL QUALIFICATION			
		A026 CERTIFICATION OF MATERIAL CONFORMANCE			
		A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT			
		A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS			
		A040 NOTIFICATION OF QUALITY ESCAPE			
		A041 QUALITY MANAGEMENT SYSTEM			
		A043 RETENTION OF QUALITY DOCUMENT			

Line Total: \$0.00

PO Total: \$164.96

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dart aerospace.com for further explanation.

Change Nbr: 2

Change Date: 9/2/2016

ECAS, LLC
CUSTOMS INVOICE

No: H974649

Package Details:

Number of Pieces: Total Weight: 6.6
--

Deliver To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

Carrier	A/W Bill	Flight Number/Date	House A/W Bill
113- FX INT ECONOMY 151793240	665765256925		

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
75	AN3-3A ✓	BOLT UNDRILLED		USC	\$5.2500	\$5.2500	PO33529
20	AN4-5 ✓	BOLT DRILLED		USC	\$8.0000	\$8.0000	PO33529
200	MS21042L08 ✓	SELF LOCKING NUT		USC	\$30.0000	\$30.0000	PO33529
30	MS24694S100 ✓	STRUCTURAL SCREW		USC	\$3.9000	\$3.9000	PO33529
300	MS27039-0819 ✓	STRUCTURAL SCREW		USC	\$42.0000	\$42.0000	PO33529
100	MS27039-1-12 ✓	STRUCTURAL SCREW		USC	\$11.0000	\$11.0000	PO33529
100	MS27039-1-16 ✓	STRUCTURAL SCREW		USC	\$9.0000	\$9.0000	PO33529
600	AN960JD10L ✓	WASHER		USC	\$12.0000	\$12.0000	PO33529
25	MS21047L08 ✓	NUTPLATE		USC	\$8.5000	\$8.5000	PO33529

Total: \$129.6500

Home Total: \$129.6500

The goods are supplied to you under the terms of your end-use.
I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed: _____

For and on behalf of ECAS, LLC

Inspectors Stamp





PACKING SLIP

INVOICE #: 573156

DATE PRINTED: 9/2/2016

TIME: 6:02:28 PM

OF ITEMS: 9

PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 9/2/2016

TERMS: NET 30

WEIGHT: 6.6

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 9/2/2016

CUST PO: PO33529

OF BOXES:

SHIP DATE: 9/2/2016

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 511247

AWB: 665765256925

YOUR MONROE ACCOUNT REP: Luis Sepulveda

CUSTOMER #: 16754

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
1	AN3-3A BOLT UNDRILLED	✓ 75.00	0.00	NE		
	MFR: AFC	LOT: 25270				
2	AN4-5 BOLT DRILLED	20.00	✓ 0.00	NE		
	MFR: AFC	LOT: 13588				
4	MS21042L08 SELF LOCKING NUT	200.00	✓ 0.00	NE		
	MFR: AFC	LOT: 20376				
5	MS24694S100 STRUCTURAL SCREW	30.00	✓ 0.00	NE		
	MFR: LFC	LOT: 51105				
6	MS27039-0819 STRUCTURAL SCREW	300.00	✓ 0.00	NE		
	MFR: CRESCENT	LOT: 80838				
	Control #: 128337-1					

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

SP16 9-6





PACKING SLIP

INVOICE #: 573156

DATE PRINTED: 9/2/2016

TIME: 6:02:28 PM

OF ITEMS: 9

PAGE: 2

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 9/2/2016

TERMS: NET 30

WEIGHT: 6.6

SHIP VIA: 113-FX INT ECONOMY

ORDER DATE: 9/2/2016

CUST PO: PO33529

OF BOXES:

SHIP DATE: 9/2/2016

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 511247

AWB: 665765256925

YOUR MONROE ACCOUNT REP: Luis Sepulveda

CUSTOMER #: 16754

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
7	MS27039-1-12 STRUCTURAL SCREW	100.00	0.00	NE		
	MFR: LFC	LOT: 51294				
8	MS27039-1-16 STRUCTURAL SCREW	100.00	0.00	NE		
	MFR: LFC	LOT: S51583				
9	NAS1149D0332J WASHER	600.00	0.00	NE		
	MFR: ANILLO	LOT: Y9839				
	Control #: 119878-1					
10	NAS1149D0332J WASHER	25.00	0.00	NE		
	Alt: MS21047L08 NUTPLATE					
	MFR: AFC	LOT: 21665				
	Control #: 145602-2					
	Control #: 114253-1					

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 573156

DATE PRINTED: 9/2/2016

TIME: 6:01:58 PM

OF ITEMS: 9

PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 9/2/2016

TERMS: NET 30

WEIGHT: 6.6

SHIP VIA: 113-FX INT ECONOMY

ORDER DATE: 9/2/2016

CUST PO: PO33529

OF BOXES:

SHIP DATE: 9/2/2016

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 511247

AWB: 665765256925

YOUR MONROE ACCOUNT REP: Luis Sepulveda

CUSTOMER #: 16754

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	AN3-3A BOLT UNDRILLED	75.00	0.00	NE	0.0700	EA	\$5.2500
2	AN4-5 BOLT DRILLED	20.00	0.00	NE	0.4000	EA	\$8.0000
4	MS21042L08 SELF LOCKING NUT	200.00	0.00	NE	0.1500	EA	\$30.0000
5	MS24694S100 STRUCTURAL SCREW	30.00	0.00	NE	0.1300	EA	\$3.9000
6	MS27039-0819 STRUCTURAL SCREW	300.00	0.00	NE	0.1400	EA	\$42.0000
7	MS27039-1-12 STRUCTURAL SCREW	100.00	0.00	NE	0.1100	EA	\$11.0000
8	MS27039-1-16 STRUCTURAL SCREW	100.00	0.00	NE	0.0900	EA	\$9.0000
9	NAS1149D0332J WASHER	600.00	0.00	NE	0.0200	EA	\$12.0000
10	NAS1149D0332J WASHER	25.00	0.00	NE	0.3400	EA	\$8.5000
Alt:	MS21047L08 NUTPLATE						

SPECIAL INSTRUCTIONS:

SPL 9-6.

We Thank You For Your Continued Business!





MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 573156

DATE PRINTED: 9/2/2016

TIME: 6:02:01 PM

OF ITEMS: 9

PAGE: 2

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 9/2/2016

TERMS: NET 30

WEIGHT: 6.6

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 9/2/2016

CUST PO: PO33529

OF BOXES:

SHIP DATE: 9/2/2016

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 511247

AWB: 665765256925

YOUR MONROE ACCOUNT REP: Luis Sepulveda

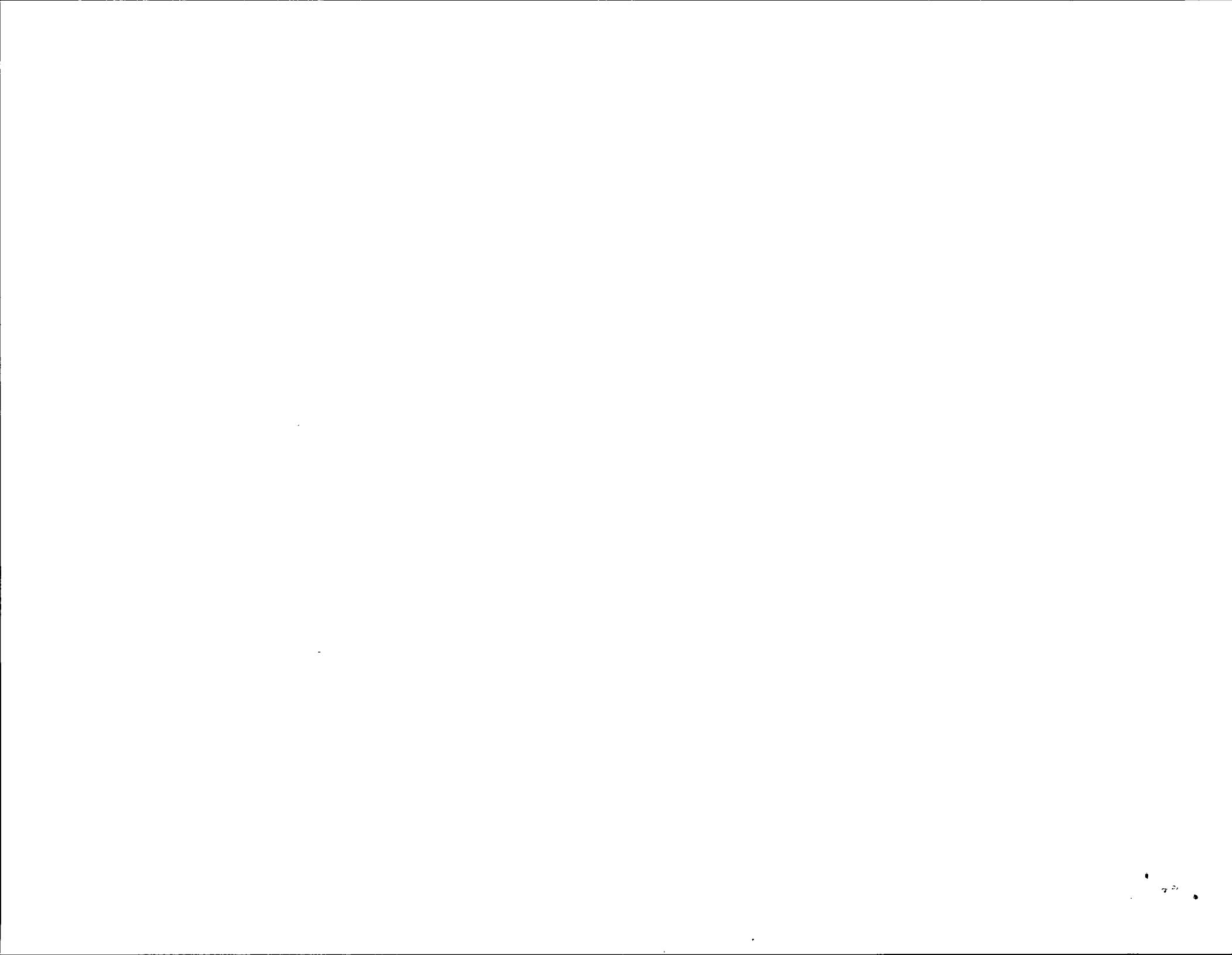
CUSTOMER #: 16754

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
	MFR: AFC	LOT: 21665					

SPECIAL INSTRUCTIONS:
SP/6-9-6

We Thank You For Your Continued Business!

SUB TOTAL:	\$129.6500
TAX TOTAL:	\$0.0000
MISC CHARGE:	\$0.0000
FREIGHT:	\$0.0000
TOTAL:	\$129.65
	USD





CERTIFICATE OF CONFORMITY

NO: 573156

BILL TO:
DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:
DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO33529	9/2/2016	665765256925

PART NO:	Description	CND	QTY	S/L	
AN3-3A	BOLT UNDRILLED	NE	75	54	LOT: 25270 MFR: AFC
AN4-5	BOLT DRILLED	NE	20	19	LOT: 13588 MFR: AFC
MS21042L08	SELF LOCKING NUT	NE	200	55	LOT: 20376 MFR: AFC
MS24694S100	STRUCTURAL SCREW	NE	30	16	LOT: 51105 MFR: LFC
MS27039-0819	STRUCTURAL SCREW	NE	300	13	LOT: 80838 MFR: CRESCENT
MS27039-1-12	STRUCTURAL SCREW	NE	100	33	LOT: 51294 MFR: LFC
MS27039-1-16	STRUCTURAL SCREW	NE	100	22	LOT: S51583 MFR: LFC
AN960JD10L	WASHER	NE	600	48	LOT: Y9839 MFR: ANILLO
MS21047L08	NUTPLATE	NE	25	29	LOT: 21665 MFR: AFC

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

Insp.
#2

INSPECTOR'S STAMP

